GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Telephones - .Labour Employment Training and Factories Department – Payment of Rs.4336.00 (2748+1588) (Rupees Four Thousand Three Hundred and Thirty Six only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of bearing No. 27426650 for the period from 01-04-2017 to 31-05-2017 (2 months) – Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 383 **Dated: 28-06-2017**

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill No.577601701 & 582741037, Dated: 27.05.2017 & 06.06.2017.

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.4336.00 (2748+1588) (Rupees Four Thousand Three Hundred and Thirty Six only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No.27426650 for the period from 01-04-2017 to 31-05-2017 (2 months) working at the residence of Joint Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to "2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments".

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMA MAHESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories (OP) Department.
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER